

ACTIVITIES REPORT
SUPERFUND EMERGENCY MANAGEMENT BRANCH (6SF-E)
February 28, 2017

CATAHOULA OIL SPILL, LARTO, LA: On February 24th, the Louisiana Department of Natural Resources (LDNR) obtained a permit for work to be conducted on and near Saline Bayou, a Louisiana Scenic Waterway. This permit now allows EPA to move forward with the Plugging/Abandonment (P&A) of the leaking Catahoula oil well. EPA is evaluating options for starting the work as soon as possible. **(Crossland, x2721)**

METARIE ENERGY OPERATING, PLAQUEMINE, LA: During the week of February 27th, the Responsible Party (RP) is continuing residual oil removal activities (emulsified and sheen). EPA and Louisiana Department of Environmental Quality (LDEQ) are awaiting final sediment sampling data to review in order to make the final decision on further cleanup activities. **(Crossland, x2721)**

INCIDENT COMMAND SYSTEM (ICS) 400 TRAINING, ADDISON, TX: The EPA Emergency Management Branch will be conducting ICS 400 training for Region 6 employees at the EPA Warehouse in Addison. This training will occur on February 28 thru March 1. **(Crossland, x2721)**

SPILL PREVENTION CONTROL AND COUNTERMEASURE/FACILITY RESPONSE PLAN PRESENTATION/OUTREACH, HOUMA, LA, LAFAYETTE, LA and HOUSTON, TX: EPA will provide compliance assistance workshops in Houma, LA on March 6, 2017, Lafayette, LA on March 22, 2017 and Houston, TX on April 5, 2017. Local emergency response contractors have set up the venues and presentations will be given by EPA, US Department of Transportation (DOT) Pipeline Hazardous Materials Safety Administration (PHMSA) and US Coast Guard. More than 100 people are expected to attend. **(Crossland, x2721)**

SPILL PREVENTION CONTROL AND COUNTERMEASURE/FACILITY RESPONSE PLAN PRESENTATION/OUTREACH, DALLAS, TX: Emergency Management Branch staff will participate in the EPA Region 6 Tribal Environmental Summit to be held at the Wyndham Dallas Suites on April 5-7, 2017. EPA will provide compliance assistance to and coordinate with participants from many of the Tribes represented in Region 6. **(Crossland, x2721)**

EXPLO SYSTEMS, CAMP MINDEN, LA: The total amount of M6 destroyed to date is 13,618,656 pounds, equating to 85.1%. The next Citizen's Advisory Group (CAG) meeting will be held on March 13th and EPA has been invited to talk at the Webster Police Jury Meeting on March 7th. The Webster Parish Police Jury held a special meeting on 2/23/17 and passed a motion to evaluate the feasibility of conducting a third party stack test of Contained Burn System (CBS). The next EPA workshop is planned for April or May and Reuse will be one of the topics discussed. The US Army DOD will host 3 people from DOD Demilitarization (Demil) group on Tuesday February 28th so they can evaluate the CBS technology and determine if Camp Minden is uniquely qualified to support future DOD demil efforts. **(Crossland, x2721)**

NORTH EAST 2ND STREET, HAPPY, SWISHER CO, TX: The Removal Program has been asked to assist the Remedial Program on a residential drinking water installation. The State of Texas has been operating a filtration system for more than a decade on the lone house that was beyond the city water main service. The City of Happy has extended the mains so that it is now possible to remove the filtration system and connect the home to city water. An action memo is being drafted for approval by the Division Director. **(Crossland, x2721)**

AMARILLO PHOSPHINE INCIDENT, AMARILLO, TX: EPA continues to participate within Unified Command that was established for the incident. EPA has reviewed the lab data for air samples that were collected from the affected residence. The lab was unable to reach the detection limits that were expected and cross contamination was present within the sample media. A Unified Command teleconference is expected to be held on March 2, 2017. The Local authorities will assess the information to determine potential next steps. **(Crossland, x2721)**

CORPUS CHRISTI DRINKING WATER INCIDENT, CORPUS CHRISTI, TX: The final data tables and maps have been completed. The data tables and maps will be provided to XA on March 1st. Upon XA's approval of the data tables and maps, XA is expected to share the information with TCEQ who will post the information on their website. **(Crossland, x2721)**

CLEAN WATER ACT (CWA) 311 SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC), FACILITY RESPONSE PLAN (FRP), AND CLEAN AIR ACT (CAA) RISK MANAGEMENT PROGRAM (RMP) INSPECTIONS: SEE ATTACHED TABLE

ENFORCEMENT CONFIDENTIAL

| Facility Name | Statute | Action | City or County | State | Projected Inspection Date | Targeted Prompt |
|---------------------------------------|---------|------------|-----------------|-------|---------------------------|--------------------|
| Anderson Lease TB, Citation Oil & Gas | CWA | Inspection | Stephens County | OK | 3/6/2017 | Referral/Complaint |
| WF George TB, Urban Oil & gas | CWA | Inspection | Wichita County | TX | 3/6/2017 | Referral/Complaint |
| Pumpco Pipeline Facility, Pumpco, Inc | CWA | Inspection | Wise County | TX | 3/7/2017 | Referral/Complaint |
| Clovelly Central Facility, TPIC | CWA/OPA | Inspection | Gaillano | LA | 3/7/2017 | FRP Approval |
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| <u>ENFORCEMENT CONFIDENTIAL</u> | | | | | | |
| Lake Raccourci, Forza | CWA/OPA | Inspection | Leeville | LA | 3/7/2017 | FRP Approval |
| Grand Lake Storage and Transfer Facility, Shoreline | CWA/OPA | Inspection | Cameron Parish | LA | 3/21/2017 | FRP Approval |
| Mallard Bay CF #1, TCOE Energy | CWA/OPA | Inspection | Cameron Parish | LA | 3/21/2017 | FRP Approval |
| 193 Dock Facility, Martin | CWA/OPA | Inspection | Cameron Parish | LA | 3/21/2017 | FRP Approval |
| Mermentau Treatment Facility, R360 | CWA/OPA | Inspection | Mermentau | LA | 3/23/2016 | FRP Approval |
| Mermentau Facility, Crosstex | CWA/OPA | Inspection | Mermentau | LA | 3/23/2017 | FRP Approval |
| Jennings Barge Terminal, Canal Refining | CWA/OPA | Inspection | Mermentau | LA | 3/23/2017 | FRP Approval |
| Port Terminal, Southcoast Terminals | CWA/OPA | Inspection | Houston | TX | 4/4/2017 | FRP Approval |
| Houston Refinery, Valero | CWA/OPA | Inspection | Houston | TX | 4/4/2017 | FRP Approval |
| Houston Terminal, Westway Terminals | CWA/OPA | Inspection | Houston | TX | 4/6/2017 | FRP Approval |
| Pasadena Terminal, Motiva | CWA/OPA | Inspection | Houston | TX | 4/6/2017 | FRP Approval |
| Pilgrim's Pride – Mt. Pleasant Prep | CAA/RMP | Inspection | Mt. Pleasant | TX | 3/2/2017 | High Risk, NEI for Ammonia |
| Equistar Marine | CAA/RMP | Inspection | Corpus Christi | TX | 3/7/017 | |
| MarkWest Javelina | CAA/RMP | Inspection | Corpus Christi | LA | 3/8/2017 | High Risk, EJ/MVD |
| Brenntag SW, Inc. Port of Catoosa | CAA/RMP | Inspection | Catoosa | OK | 3/10/2017 | High Risk |
| Golden Road WTP | CAA/RMP | Inspection | Tyler, TX | TX | 3/14/2017 | |
| Jacobs A. Hands WWTP | CAA/RMP | Inspection | Las Cruces | NM | 3/15/2017 | |
| DPC Industries, Inc. | CAA/RMP | Inspection | Albuquerque | NM | 3/20/2017 | High Risk |

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| George's Further Processing Plant | CAA/RMP | Inspection | Springdale | AR | 3/22/2017 | High Risk, NEI for Ammonia |
| INEOS USA LLC/Hobbs Fractionation Complex | CAA/RMP | Inspection | Seminole | TX | 3/23/2017 | High Risk |
| Air Products Catoosa ESM | CAA/RMP | Inspection | Catoosa | OK | 3/25/2017 | High Risk |
| Trimac Tulsa Transloading | CAA/RMP | Inspection | Tulsa | OK | 4/9/2017 | |
| Carrollton Water Purification Plant | CAA/RMP | Inspection | New Orleans | LA | 4/11/2017 | High Risk |
| Grayson Field Gas Plant | CAA/RMP | Inspection | Magnolia | AR | 4/12/2017 | High Risk |
| Tanner Industries | CAA/RMP | Inspection | Natalbany | LA | 4/12/2017 | High Risk, NEI |
| American Cold Storage | CAA/RMP | Inspection | Tulsa | OK | 4/26/2017 | NEI |
| City of Pampa WTP | CAA/RMP | Inspection | Pampa | TX | 5/17/2017 | |
| OSU Water Treatment Plant | CAA/RMP | Inspection | Stillwater | OK | 5/23/2017 | |
| Battle Ridge Processing Plant | CAA/RMP | Inspection | Edmond | OK | 5/24/2017 | High Risk |
| NTMWD Wylie Water Treatment Plt. | CAA/RMP | Inspection | Wylie | TX | 5/31/2017 | High Risk, NEI |
| Tarrant County Water Supply Project | CAA/RMP | Inspection | Eules | TX | 6/6/2017 | High Risk |
| Rowlett Creek Regional WWTP | CAA/RMP | Inspection | Plano | TX | 6/14/2017 | High Risk, Incident |
| Dalhart Consumers Fuel Coop | CAA/RMP | Inspection | Texline | TX | 6/14/2017 | |
| Ruiz Food Products Inc. | CAA/RMP | Inspection | Denison | TX | 6/28/2017 | High Risk, NEI |
| Tom Thumb Alliance Distribution | CAA/RMP | Inspection | Roanoke | TX | 7/11/2017 | High Risk, NEI |
| Jasper Water Treatment Plant | CAA/RMP | Inspection | Wichita Falls | TX | 7/18/2017 | High Risk |
| Leprino Food Company | CAA/RMP | Inspection | Roswell | NM | 7/25/2017 | High Risk, NEI |

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| NALCO Champion | CAA/RMP | Inspection | Corsicana | TX | 8/8/2017 | High Risk, NEI |
| Bowie Water Treatment Plant | CAA/RMP | Inspection | Bowie | TX | 8/22/2017 | |
| Cobbs Compressor Station | CAA/RMP | Inspection | Ramona | OK | 8/30/2017 | High Risk |
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